



Uniformity Committee
AGENDA
Wednesday, March 8
8:30 a.m. – 5:00 p.m. Pacific Time
All times are approximate

Springhill Suites San Diego Downtown/Bayside
900 Bayfront Court
San Diego, California 92101

To participate by phone, please dial: 1-719-457-1414
Conference Code: 258090#

- I. Welcome and Introductions**
8:30 a.m. – 8:45 a.m.
Holly Coon, Chair - Alabama Department of Revenue
- II. Approval of Minutes**
8:45 a.m. – 8:50 a.m.
Holly Coon, Chair
- III. Initial Public Comment Period**
8:50 a.m. – 8:55 a.m.
- IV. Committee Leadership Changes**
8:55 a.m. – 9:00 a.m.
Greg Matson, Executive Director, MTC
The committee is seeking volunteers to serve as vice chair; anyone interested should contact Greg by email at gmatson@mtc.gov.
- V. Report – General Uniformity Update**
9:00 a.m. – 9:15 a.m.
Helen Hecht, General Counsel, MTC
- VI. Report & Discussion – Sec. 18 Work Group**
9:15 a.m. – 10:00 a.m.
Holly Coon, Chair, and Bruce Fort, Counsel, MTC
The work group will present issues for the committee to discuss and vote on.

Coffee Break 10:00 a.m. – 10:15 a.m.

VII. Report & Discussion – Partnership Work Group

10:15 a.m. – 11:15 a.m.

Tracee Abel, Montana Department of Revenue, and Helen Hecht

The work group will update the committee on issues and recommended steps.

VIII. Presentation & Discussion – Proposal to Revise Commission RAR Model

11:15 a.m. – 12:00 p.m.

Sheldon Laskin, Counsel, MTC, and Members of Public

Staff will present preliminary analysis of proposal to revise the Commission Model Statute for Reporting Federal Tax Adjustments with Accompanying Model Regulations.

Lunch (Provided) Noon – 1:15 p.m.

IX. Presentation & Discussion – Proposal to Consider Model Entity-Level Tax on Partnerships, LLC's and Similar Business Entities

1:15 p.m. – 1:30 p.m.

X. State Roundtable – Committee Members

1:30 p.m. – 2:30 p.m.

XI. Airbnb Presentation on Business Model

2:30 p.m. – 3:00 p.m.

Beth Adair, AIRBNB

Coffee Break 3:00 p.m. – 3:15 p.m.

XII. Report & Discussion – Use Tax Information Reporting Model

3:15 p.m. – 3:45 p.m.

Sheldon Laskin

Staff will report on the proposed model statute and the status of litigation and legislation. The committee will discuss whether to refer the model back to the Executive Committee

XIII. Presentation & Discussion – Proposal to Revise Commission Model for Collection and Remittance of Lodging Taxes by Accommodations Intermediaries

3:45 p.m. – 4:10 p.m.

Joe Crosby, MultiState Associates

Public request for the committee to consider revisions to the Commission's model.

XIV. Information on Commission Training – Survey

4:10 p.m. – 4:20 p.m.

XV. New Business
4:20 p.m. – 5:00 p.m.

Adjourn 5:00 p.m.